

**VILLAGE BOARD AGENDA**  
MEETING OF THE VILLAGE BOARD OF THE TOWN OF HARRISON,  
TO BE HELD AT THE MUNICIPAL BUILDING,  
1 HEINEMAN PLACE, HARRISON, NY., IN WESTCHESTER COUNTY,  
ON, THURSDAY, AUGUST 29, 2013 AT 7:30 PM,  
EASTERN DAYLIGHT SAVINGS TIME

- A. REPORT FROM MAYOR BELMONT ON DECISIONS MADE FOLLOWING VILLAGE BOARD MEETING HELD ON AUGUST 1, 2013.  
None
- B. CORRESPONDENCE AND REPORTS:  
None
- C. PUBLIC HEARING:  
None
- D. PERSONNEL:  
None
- E. ACTIONS AND RESOLUTIONS:
1. Request by Commissioner of Public Works Anthony Robinson for authorization for the Purchasing Department to advertise and receive bids for the Rental of 20-yard Containers for Solid Waste and Exempt Construction and Demolition Material. **Further**, funding is available in the DPW Operating Budget.
  2. Request by Purchasing Clerk Opal McLean for approval for Purchase Order #332533 to New York Bituminous Products Corp, for the 2013 Street Resurfacing Project for various Town roadways at a total cost of \$801,075.49. **Further**, funding is available in the DPW Capital Budget Accounts 12HW04 and 13HW09.
  3. Request by the Purchasing Clerk for approval of a Bid Award to Coppola Paving and Landscaping, 3830 Boston Rd, Bronx, NY, having met all the requirements of the specifications and being the lowest bidder for the installation of a concrete pad at the Recycling Center at the Gleason Place Garage, Harrison, NY, at their total bid price of \$67,400. **Further**, funding is available in the DPW Capital Budget Accounts 04HW15 and 13HW11. **Further requested**, to authorize the Law Department to prepare the contract and the Mayor to execute. **Further requested**, to authorize the Treasurer, upon receipt of claims to audit and upon audit the Mayor to pay same.
  4. Request by Purchasing Clerk for approval of a Bid Award to Con Tech Construction Technologies, 28 Lakeview Dr, Yorktown Heights, NY, having met all the requirements of the specifications and being the lowest bidder for the Under-Drain and Curbing Installation at select locations within Purchase Hill Estates. **Further**, funding is

available in Capital Accounts 12DR07 and 13 DR06. . **Further requested**, to authorize the Law Department to prepare the contract and the Mayor to execute. **Further requested**, to authorize the Treasurer, upon receipt of claims to audit and upon audit the Mayor to pay same.

F. OLD BUSINESS:

G. MATTERS FOR EXECUTIVE SESSION: